State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2005

Date: 8/3/2005 Page: 1 of 3

Vendor: 826003651 00, KOOTENAI SCH. DIST. NO. 274

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	7,602.90
						CFDA 10.550 Total:	7,602.90
09/15/2004	Supt of Public Instruction	1170200409154999000420	0348		10.553	School Breakfast Program	108.35
10/14/2004	Supt of Public Instruction	1170200410144999000610	0348		10.553	School Breakfast Program	1,774.28
11/12/2004	Supt of Public Instruction	1170200411124999001020	0348		10.553	School Breakfast Program	1,492.41
12/08/2004	Supt of Public Instruction	1170200412084999001050	0348		10.553	School Breakfast Program	1,511.21
12/29/2004	Supt of Public Instruction	1170200412294999000340	0348		10.553	School Breakfast Program	1,068.42
02/24/2005	Supt of Public Instruction	1170200502244999000290	0348		10.553	School Breakfast Program	1,512.75
03/17/2005	Supt of Public Instruction	1170200503174999000460	0348		10.553	School Breakfast Program	1,430.10
04/20/2005	Supt of Public Instruction	1170200504204999000390	0348		10.553	School Breakfast Program	1,824.95
05/12/2005	Supt of Public Instruction	1170200505124999001500	0348		10.553	School Breakfast Program	1,279.20
06/16/2005	Supt of Public Instruction	1170200506164999000720	0348		10.553	School Breakfast Program	1,748.26
06/22/2005	Supt of Public Instruction	1170200506224999000200	0348		10.553	School Breakfast Program	562.93
						CFDA 10.553 Total:	14,312.86
09/15/2004	Supt of Public Instruction	1170200409154999000410	0348		10.555	National School Lunch Program	496.95
10/14/2004	Supt of Public Instruction	1170200410144999000600	0348		10.555	National School Lunch Program	5,223.41
11/12/2004	Supt of Public Instruction	1170200411124999001010	0348		10.555	National School Lunch Program	4,237.20
12/08/2004	Supt of Public Instruction	1170200412084999001040	0348		10.555	National School Lunch Program	4,035.57
12/29/2004	Supt of Public Instruction	1170200412294999000330	0348		10.555	National School Lunch Program	2,999.33
02/24/2005	Supt of Public Instruction	1170200502244999000280	0348		10.555	National School Lunch Program	4,224.70
03/17/2005	Supt of Public Instruction	1170200503174999000450	0348		10.555	National School Lunch Program	4,201.70
04/20/2005	Supt of Public Instruction	1170200504204999000380	0348		10.555	National School Lunch Program	5,288.38
05/12/2005	Supt of Public Instruction	1170200505124999001490	0348		10.555	National School Lunch Program	3,667.75
06/16/2005	Supt of Public Instruction	1170200506164999000710	0348		10.555	National School Lunch Program	4,867.88
06/22/2005	Supt of Public Instruction	1170200506224999000190	0348		10.555	National School Lunch Program	1,422.45
						CFDA 10.555 Total:	40,665.32
10/14/2004	Supt of Public Instruction	1170200410144999000620	0348		10.556	Special Milk Program for Children	21.93
11/12/2004	Supt of Public Instruction	1170200411124999001030	0348		10.556	Special Milk Program for Children	9.01
12/08/2004	Supt of Public Instruction	1170200412084999001060	0348		10.556	Special Milk Program for Children	6.80
12/29/2004	Supt of Public Instruction	1170200412294999000350	0348		10.556	Special Milk Program for Children	8.84
02/24/2005	Supt of Public Instruction	1170200502244999000300	0348		10.556	Special Milk Program for Children	9.35
03/17/2005	Supt of Public Instruction	1170200503174999000470	0348		10.556	Special Milk Program for Children	6.97

State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2005

Date: 8/3/2005 Page: 2 of 3

Vendor: 826003651 00, KOOTENAI SCH. DIST. NO. 274

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
04/20/2005	Supt of Public Instruction	1170200504204999000400	0348		10.556	Special Milk Program for Children	9.35
05/12/2005	Supt of Public Instruction	1170200505124999001510	0348		10.556	Special Milk Program for Children	1.19
06/16/2005	Supt of Public Instruction	1170200506164999000730	0348		10.556	Special Milk Program for Children	9.52
						CFDA 10.556 Total:	82.96
08/04/2004	Supt of Public Instruction	1170200408044129000250	0348		84.010	Chapter I Basic and Concentration Grants	3,174.00
08/04/2004	Supt of Public Instruction	1170200408034125000400	0348		84.010	Chapter I Basic and Concentration Grants	1,283.00
10/27/2004	Supt of Public Instruction	1170200410254529000140	0348		84.010	Chapter I Basic and Concentration Grants	8,977.00
04/20/2005	Supt of Public Instruction	1170200504184434000780	0348		84.010	Chapter I Basic and Concentration Grants	1,057.00
04/20/2005	Supt of Public Instruction	1170200504184434000240	0348		84.010	Chapter I Basic and Concentration Grants	27,479.00
05/04/2005	Supt of Public Instruction	1170200505034513000460	0348		84.010	Chapter I Basic and Concentration Grants	10,742.00
06/02/2005	Supt of Public Instruction	1170200505314670000560	0348		84.010	Chapter I Basic and Concentration Grants	3,820.00
						CFDA 84.010 Total:	56,532.00
07/28/2004	Supt of Public Instruction	1170200407264098000250	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	1,596.00
11/24/2004	Supt of Public Instruction	1170200411224660000020	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	751.00
11/24/2004	Supt of Public Instruction	1170200411224660000120	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	12,323.00
12/15/2004	Supt of Public Instruction	1170200412144765000430	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	2,250.00
03/09/2005	Supt of Public Instruction	1170200503074203000470	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	13,253.00
04/27/2005	Supt of Public Instruction	1170200504254470000430	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	3,582.00
						CFDA 84.027 Total:	33,755.00
11/24/2004	Supt of Public Instruction	1170200411224660000230	0348		84.173	Handicapped-Preschool Grants	1,002.00
						CFDA 84.173 Total:	1,002.00
10/27/2004	Supt of Public Instruction	1170200410274543000310	0348		84.186	Drug-Free Schools and Communities, State	300.00
02/24/2005	Supt of Public Instruction	1170200502244114000630	0348		84.186	Drug-Free Schools and Communities, State	100.00
03/23/2005	Supt of Public Instruction	1170200503214277000590	0348		84.186	Drug-Free Schools and Communities, State	67.00
03/23/2005	Supt of Public Instruction	1170200503214277000320	0348		84.186	Drug-Free Schools and Communities, State	33.00
05/25/2005	Supt of Public Instruction	1170200505244629000380	0348		84.186	Drug-Free Schools and Communities, State	1,271.00
						CFDA 84.186 Total:	1,771.00
08/04/2004	Supt of Public Instruction	1170200408044129000200	0348		84.298	Innovative Education Program Strategies	650.00
08/04/2004	Supt of Public Instruction	1170200408034127000530	0348		84.298	Innovative Education Program Strategies	12.00
04/20/2005	Supt of Public Instruction	1170200504184433000220	0348		84.298	Innovative Education Program Strategies	850.00

State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2005

Date: 8/3/2005 Page: 3 of 3

Vendor: 826003651 00, KOOTENAI SCH. DIST. NO. 274

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
05/04/2005	Supt of Public Instruction	1170200505034515000070	0348		84.298	Innovative Education Program Strategies	1,847.00
05/04/2005	Supt of Public Instruction	1170200505034515000350	0348		84.298	Innovative Education Program Strategies	748.00
						CFDA 84.298 Total:	4,107.00
08/04/2004	Supt of Public Instruction	1170200408044129000440	0348		84.367	Improving Teacher Quality State Grants	13,390.00
08/04/2004	Supt of Public Instruction	1170200408034126000350	0348		84.367	Improving Teacher Quality State Grants	1,089.00
10/27/2004	Supt of Public Instruction	1170200410254529000260	0348		84.367	Improving Teacher Quality State Grants	19,080.00
04/20/2005	Supt of Public Instruction	1170200504184434000610	0348		84.367	Improving Teacher Quality State Grants	2,400.00
05/04/2005	Supt of Public Instruction	1170200505044516000490	0348		84.367	Improving Teacher Quality State Grants	347.00
						CFDA 84.367 Total:	36,306.00
						Vendor Total:	196,137.04